

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-54913-1

DATE PRINTED

09/19/12

AND

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118174	AGENCY (OR SERVICE) ACTING AS AGENT FOR 189236		ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	JAMESTOWN ASSOCIATES		REPUBLICAN JEWISH COALITION		
AND	5937 JONES CREEK ROAD		50 F St NW Ste 100		
ADDRESS	SUITE B				
	BATON ROUGE	LA 70817	Washington	DC 20001-1590	
	USA		USA		
CONTACT			PRODUCTREPUBLICAN JEWISH		
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO.	PRODUCT CODE	1300	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/15/12 AND ENDING 10/21/12 NO. WEEKS: 1					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	22222..	10	06:00A	07:00A	30S	10/15/12-10/19/12	CBS4 EARLY SHOW (LOCAL)	10	500.00	5000.00
2	22222..	10	07:00A	09:00A	30S	10/15/12-10/19/12	THE EARLY SHOW	10	500.00	5000.00
3	11111..	5	11:00A	12:00N	30S	10/15/12-10/19/12	PRICE IS RIGHT	5	900.00	4500.00
4	11111..	5	11:58A	12:30P	30S	10/15/12-10/19/12	NOON NEWS	5	800.00	4000.00
5	M-F	3	04:58P	05:57P	30S	10/15/12-10/19/12	FIRST NEWS	3	1500.00	4500.00
6	M-F	3	05:58P	06:30P	30S	10/15/12-10/19/12	EARLY NEWS	3	1500.00	4500.00
7	M-F, Su Sa	3	11:00P 11:00P	11:35P 11:35P	30S	10/15/12-10/21/12	LATE NEWS	3	2500.00	7500.00
8	Su	1	09:00A	10:30A	30S	10/21/12-10/21/12	CBS SUNDAY MORNING	1	2000.00	2000.00
9	Su	1	10:30A	11:00A	30S	10/21/12-10/21/12	FACE THE NATION	1	1750.00	1750.00
Total Contract:								41		38750.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						38750.00	.00	.00	38750.00	
GRAND TOTAL									38750.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION